



GSM Association NESAS Audit Report

Samsung Electronics Co., Ltd
Covering the EMS, Analytics, Cloud product lines
Audit Identifier SG-20-11-2021-06
Samsung Networks Product Development Process

Audit according to NESAS version 2.0

Audit date 28-01, Jun/July, 2021

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Equipment Vendor defined process identifiers: Samsung Networks Product DevelopmentProcess

Details of products developed in accordance with the audited processes: EMS, Analytics & Cloud product lines

The auditors' assessment of compliance is summarised in the table below:

		Assessment
	Requirement	C/NC
REQ-DES-01	Security by Design	C
REQ-IMP-01	Source Code Review	C
REQ-IMP-02	Source Code Governance	C
REQ-BUI-01	Automated Build Process	C
REQ-BUI-02	Build Environment Control	C
REQ-TES-01	Security Testing	C
REQ-REL-01	Software Integrity Protection	C
REQ-REL-02	Unique Software Release Identifier	C
REQ-REL-03	Documentation Accuracy	C
REQ-REL-04	Security Documentation	C
REQ-OPE-01	Security Point of Contact	C
REQ-OPE-02	Vulnerability Information Management	C
REQ-OPE-03	Vulnerability Remedy Process	C
REQ-OPE-04	Vulnerability Remedy Independence	C
REQ-OPE-05	Security Fix Communication	C
REQ-GEN-01	Version Control System	C
REQ-GEN-02	Change Tracking	C
REQ-GEN-03	Staff Education	C
REQ-GEN-04	Information Security Management	C
REQ-GEN-05	Continual Improvement	C
REQ-GEN-06	Sourcing of 3 rd Party Components	C
Compliance coverage		21
as %		100%

Based on the audit results and the evidence provided, the auditors assess that the EMS, Analytics, Cloud product lines development and product lifecycle processes met the requirements of the NESAS scheme.

1.1 Signature

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